

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept.- Purchase of H.P. 88 A Toner Cartridge (Refilling) OP.III, H.P. Xerox & Samsung Cartridge (Refilling), OP. (AS), H.P. 12 A Toner (Drum + Refilling) Peshi of (PR), H.P. 161 X Toner (Drum + Refilling), OP.III , H.P. 15 A Toner (Refelling) for use in the Election Section in PR&RD Department - Expenditure of Rs.7,800/- (Rupees Seven thousand eight hundred only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 413

Dated: 30.3.2010
Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s. Compusun Technologies, Secunderabad, vide bill No 3466, dt. 8-8-2010.

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ORDER

Sanction is accorded to incur an expenditure of Rs7,800=00 (Rupees Seven thousand and eight hundred only) towards refilling and purchase of H.P. 88 A Toner Cartudge (Refilling) OP.III, H.P. Xerox & Samsung Cartridge (Refilling), OP. (AS), H.P. 12 A Toner (Drum + Refilling) Peshi of (PR), H.P. 161 X Toner (Drum + Refilling), OP.III , H.P. 15 A Toner (Refelling) for use in the Election Section in PR&RD Department, PR&RD Department from M/s. Compusun Technologies, Secunderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Compusun Technologies, Secunderabad. ".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER